

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

T,R&B Department - Medical Reimbursement - Sanction of net admissible amount of Rs.90,000/- (Rupees Ninety Thousand only) to Sri P.Venkatesu, Conductor, Employee ID:412693, CFMS ID:14937166 of Pulivendula Depot, APPTD incurred towards his wife's treatment for "BILATERAL ICA COMMUNICATING SEGMENT ANEURYSM" at M/S. NATIONAL INSTITUTE OF MENTAL HEALTH NEURO SCIENCES, BANGALORE during the period from 24.01.2024 to 29.01.2024 in relaxation of APIMA Rules – Orders – Issued.

TRANSPORT, ROADS AND BUILDINGS (PTD.I) DEPARTMENT

G.O.RT.No. 347

Dated: 08-07-2025

Read :-

From the Commissioner, PTD Letter No.M1/468(255)/2025-PO-III, Dated 19.03.2025.

ORDER:

In the circumstances reported by the Commissioner, Public Transport Department & E.O., M.D., APSRTC, A.P., Vijayawada in the letter read above, Government after careful examination of the matter hereby sanction the net admissible amount of Rs.90,000/- (Rupees Ninety Thousand only) as suggested by the Scrutiny Authority as medical reimbursement to Sri P.Venkatesu, Conductor, Employee ID:412693, CFMS ID:14937166 of Pulivendula Depot, APPTD incurred towards his wife's treatment for "BILATERAL ICA COMMUNICATING SEGMENT ANEURYSM" at M/S. NATIONAL INSTITUTE OF MENTAL HEALTH NEURO SCIENCES, BANGALORE during the period from 24.01.2024 to 29.01.2024 in relaxation of APIMA Rules, since the treatment was obtained in an un-recognized hospital.

2. The medical bills of the individual in original are returned herewith to the Commissioner, Public Transport Department & E.O., M.D., APSRTC, A.P., Vijayawada and he shall take further action in the matter, accordingly.

3. This order issued with the concurrence of the Finance (FMU-HM & FW) Department vide their U.O.No. FIN01-FMU0PC/17/2025-FMU-HMF, (Computer No. 2849832), dated 09/06/2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KANTILAL DANDE
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Commissioner, Public Transport Department & E.O. M.D., APSRTC, A.P.,
Vijayawada (w.e.).

(PTO)

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Copy to:

The Director of Translation, A.P., Undavalli (with a request to translate the above G.O. into Telugu version and furnish the same).

The Finance (FMU-HM & FW) Department.

The PAO, Mangalagiri.

The Director of Treasuries and Accounts, Mangalagiri.

The OSD to Hon'ble Minister for Transport, Youth & Sports.

The PS to Principal Secretary to Govt., T,R&B Department.

Sf/Sc (2818464).

//FORWARDED::BY ORDER//

SECTION OFFICER